



Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

RECEIVED  
SEP 27 2019

PURCHASE ORDER

BY: M. 8:47  
TIME:

Supplier: <b>Advance Solutions, Inc.</b> 3/F PPL Building, U. N. Avenue Paco, Manila		P.O. No.: <b>LC-267-2019</b>				
Tel No: <b>524- 7711 loc. 253</b>		P.O. Date: <b>Sept. 19, 2019</b>				
Fax No.:		Mode of Procurement : <b>Public Bidding dated May 20, 2019</b>				
TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES Manila</b>		Delivery Term:				
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-09.		Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, HP-CF226XC	750	Php7,599.88	Php5,699,910.00
FIVE MILLION SIX HUNDRED NINETY NINE THOUSAND NINE HUNDRED TEN PESOS ONLY						Php5,699,910.00

A.M. NO. 19-03-06-SC

SC-BAC-GS-Contract No. 2019-09

PURPOSE: For issuance to lower courts - MTCC.

NOTE: Original authority attached to P. O. No. LC-266-2019 under Advance Solutions Inc.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:

*M. Comas*  
*Cepayco*

Signature over printed name of Supplier

*October 1, 2019*

Date

Very truly yours,

*M. Labuguen*  
**MARIA ROSARIO A. LABUGUEN**  
OCA Assistant Chief of Office  
Office of the Administrative Services, OCA

Fund Available: <i>mdaa</i> <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>mtcc09192417</u> Amount: <u>5,699,910 - -</u>
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/mdaa